

BILL NO. R-68-02- 22

RESOLUTION NO. R- 03-68

RESOLUTION authorizing payments of claims  
for repairs to City-owned vehicles.

WHEREAS, Signal Department Unit No. 88 was damaged in an accident on March 22, 1967; and

WHEREAS, said vehicle was repaired and the costs of repairs in the amount of \$61.25 was paid by Donald W. Shumaker to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co., Inc. has repaired said vehicle and has filed a claim in the amount of \$61.25, which sum is the reasonable value of said repairs; and

WHEREAS, Humane Shelter Unit No. 1 was damaged in an accident on December 5, 1967; and

WHEREAS, said vehicle was repaired and the costs of repairs in the amount of \$260.53 was paid by the surety, American Interinsurance Exchange to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co., Inc., has repaired said vehicle and has filed a claim in the amount of \$260.53, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 3 was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$530.47 was paid by Beneficial Insurance Group, to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co., Inc. has repaired said car and has filed a claim in the amount of \$530.47, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 46 was damaged in an accident;  
and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$36.50 was paid by Allied Agencies, Inc. to the City Controller's office, which money was receipted into the general Fund; and

WHEREAS, Auto Rebuilding Co., Inc. has repaired said car and has filed a claim in the amount of \$36.50, which sum is the reasonable value of said repairs;

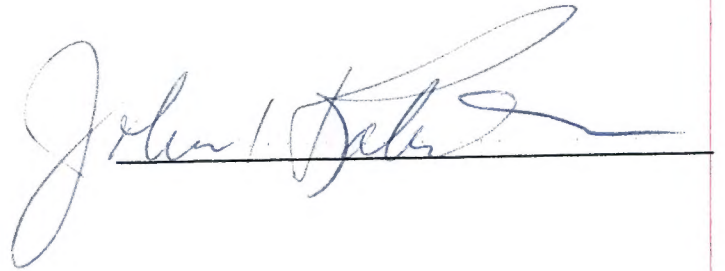
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co., Inc. in the amount of \$61.25 for repairs to Signal Department Unit No. 88.

2. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co., Inc. in the amount of \$260.35 for repairs to Humane Shelter Unit No. 1.

3. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co., Inc. in the amount of \$530.47 for repairs to Police Car No. 3.

4. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co., Inc. in the amount of \$36.50 for repairs to Police Car No. 46.



APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY



CITY OF FORT WAYNE

INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 30, 1968

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Would you please prepare a resolution to be introduced at the next meeting of the City Council, authorizing the City Controller to pay the sum of \$888.75, to Auto Rebuilding Co. for the following claims:

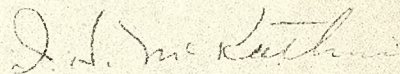
\$61.25 for Signal Dept. Unit #88, which was damaged in an accident by Mr. Donald W. Shumaker. This money has been deposited in the General Fund, under Quietus No. 7429 by Mr. Shumaker.

\$260.53 for Humane Shelter Unit #1, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7352 by the American Interinsurance Exchange.

\$530.47 for Police Car #3, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7320 by the Beneficial Insurance Group.

\$36.50 for Police Car #46, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7357 by Allied Agencies, Inc.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date January 29, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_


RESOLUTION

WHEREAS, Donald W. Shumaker, in a traffic accident on March 22, 1967, damaged Signal Department Unit #88, and

WHEREAS, settlement in the amount of \$61.25 was paid by Donald W. Shumaker to the City Controller's office, which money was received into the General Fund,

WHEREAS, Auto Rebuilding Co., Inc. has submitted an invoice for \$61.25 for the repair of said vehicle,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Auto Rebuilding Co., Inc. in the amount of \$61.25.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 17, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTION

WHEREAS, Lois A. Ridgnour, in a traffic accident on December 5, 1967, damaged Humane Shelter Unit No. 1, and

WHEREAS, settlement in the amount of \$260.53 was paid by the surety, American Interinsurance Exchange, to the City Controller's office, which money was received into the General Fund,

WHEREAS, Auto Rebuilding Co., Inc. has submitted an invoice for \$260.53 for the repair of said damaged vehicle,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Auto Rebuilding Co., Inc. in the amount of \$260.53.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 16, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution  
requests that ~~an appropriation be prepared and submitted to~~  
the City Council authorizing the ~~payment~~ of \$ 530.47 from

~~xxxxxxx~~ Insurance money deposited ~~xxxxx~~ in General Fund \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_


A City-owned vehicle, Police car #3, was damaged in an accident.

Damages were paid by Beneficial Insurance Group and deposited

in the General Fund, Quietus No. 7320 dated 1-12-68. The

amount of \$530.47 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.



Exec. Sec'y.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date January 19, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution.  
requests that ~~an ordinance~~ be prepared and submitted to  
the City Council authorizing the ~~transfer~~ of \$ 36.50 from  
payment

~~xxxxxxx~~. Insurance money deposited ~~Title~~ in General Fund \_\_\_\_\_ to  
Account No. \_\_\_\_\_ Title \_\_\_\_\_.

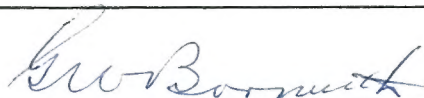
Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police car #46, was damaged in an accident.

Damages were paid by Allied Agencies, Inc., Ft. Wayne, and

deposited in the General Fund, Quietus No. 7357 dated 1-18-68.

The amount of \$36.50 should be paid to Auto Rebuilding Co. for  
repairs to this car as per estimate.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

|  | Amount Requested | Amount Appropriated |
|--|------------------|---------------------|
|  | \$               | \$                  |

RESOLUTION NO. R-03-68  
R-68-02-2 Resolution authorizing payments of claims for repairs to City-owned vehicles.

\$61.25 from Donald W. Shumaker to Auto Rebuilding Co., Inc. for signal dept. Unit No. 88.

\$260.53 from American Interinsurance Exchange to auto Rebuilding for humane shelter Unit No. 1

\$530.47 from Beneficial Insurance Group to Auto Rebuilding for Police Car No. 3.

\$36.50 from Allied Agencies, Inc. to auto Rebuilding for Police Car No. 46.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

|  | Amount Requested | Amount Reduced |
|--|------------------|----------------|
|  | \$               | \$             |

Adopted this 13th day of February, 1968.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners



Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M. E.S.T.

Date: 2-13-68

Fuad G. Borahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

| AYES        | <u>9</u> | NAYS          | <u>0</u>      | ABSTAINED     | <u>      </u> | ABSENT        | <u>      </u> | to-wit: |
|-------------|----------|---------------|---------------|---------------|---------------|---------------|---------------|---------|
| Adams       | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Dunifon     | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Fay         | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Geake       | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Nuckols     | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Robinson    | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Rousseau    | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Steigerwald | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |
| Tipton      | <u>✓</u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> | <u>      </u> |         |

Date 2-13-68

Fuad G. Borahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-03-68 on the 13 day of February, 196 8.

ATTEST: (SEAL)

Fuad G. Borahoom  
City Clerk

Jack R. H. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of February, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Borahoom  
City Clerk

Approved and signed by me this 14<sup>th</sup> day of February, 196 8, at the hour of 10:41 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor